

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Lacey Poytress

Livingstone Range

For the Month of

**Trustee's Name** 

September

Year 2019

PAID OCT 0 4 2019

高级暂时, 共同主义	Remuneration for Board N	leetings, (	Committee	Meetings,	ASBA Me	eetings, E	tc.	A REAL PROPERTY		drafatya	
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Travel KM	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
September 3 2019	Renumberation Meeting	У	Lacey		1.00			\$101.70	\$0.00		
September 11 2019	Organizational meeting Board Meeting	У	Lacey				1.00	\$265.50	\$0.00		
September 16 2019	Meeting with Darryl and Lori Canyan school Council	У	Lacey	102.00	1.00			\$121.70	\$51.51		
September 23 2019	Board Retrat Planning Meeting	у	Lacey		1.00			\$101.70	\$0.00		
September 25 2019	Meeting of the Whole	У	Lacey			1.00		\$180.90	\$0.00		
September 19th 2019	Meeting with the minister	у	Lacey		1.00			\$101.70	\$0.00		
September 22 2019	Organizational Meeting with Chair	У	Lacey		1.00			\$101.70	\$0.00		
September 24 2019	Agenda Planning with Darryl and Chair	У	Lacey		1.00			\$101.70	\$0.00		
September 30 2019	Orange Shirt Day WA Day	у	Lacey					\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00		
								\$0.00	\$0.00	1	
u	Totals		]	102.00		<u>I</u>		\$1,076.60	51.51	\$0.00	\$0.00
21月9月月前前1月1月1日	Miscelland	eous Expe	enses Not I	ncluded Al	oove		Malera	and the loss			
			1								
	·										
L		Total of N	Viscellaneo	ous Expens	ses	ACCOUNTS.	E. A. DA				\$0.00
	Remuneration for Professional	l Developi	ment Meeti	ngs, Conv	entions, \	Norkshop	s, Etc.				Star States
	Nature of	Did I	Name of	CARACIA	Up to 4	Up to 8			Km	Meals	Lodging
Date	Meeting or Duties	Drive Y or N	Driver	Travel KM	Hrs	Hrs	> 8 Hrs	Amount	Driven	a series	1.7. 2. 28-
	· · ·							\$0.00	\$0.00		
								\$0.00	\$0.00		
•				~				\$0.00	\$0.00		
					1			\$0.00	\$0.00		
<u>t</u>	Totals			0.00				\$0.00	0.00	\$0.00	\$0.00
	Professional De	velopmen	t Expenses	Not Inclu	ded Abov	/e					
										1.000	
	Total	of Profes	sional Dev	elopment E	xpenses			anna an ann		Section 1	\$0.00
			$\Omega$	K.						eals Allowanc	
	Trustee's Signature Reviewed	by Assoc. S	Supt. Busines	s Services		-			Breakfast - Lunch -		\$ 10.00 \$ 12.00
		For C	Office Use Only						Supper -		\$ 25.00
	Per Diem Amount							\$1,076.60	[code 70 hono	arium]	
	Kilometerage Expenses			\$0.505	\$51.51			\$51.51	[code 77]		
	Experies			l Total	<i>\$0.00</i>	1		\$1,128.11			
		fice Use Only - F	PROFESSIONAL								
	Per Diem Amount - (1-281-40010)			\$0.505	\$0.00	1		\$0.00	[code 73 hono	arium)	
	Kilometerage Expenses - (1-089-000-028-02)			ψ0.000	\$0.00			\$0.00	[code 78]		
				Total				\$0.00			
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## LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Lacey Poytress

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~	Lr.	616	1110	160	1 1	VIIIV	

## Trustee's Name

Year 2019

	Range For the Month of												
A THE P CONTRACTOR AND ADDRESS OF THE DESIGN OF THE OWNER OF	Remuneration	for Boar	d Meetings, Com	mittee Mee	tings, AS	BA Meetii	ngs, Etc.					an standard	
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodgin
October 9th 2019	Negossiation meetnig and Board Meeting	Y	L POYTRESS	Р				1.00		\$180.90	\$0.00		
October 10th 2019	WA Day School Council & FP Walsh Awards Night	Y	L POYTRESS	Р			1.00			\$101.70	\$0.00		
October 23rd 2019	eting of the Whole, board and Super evaluation, Reginal School Cou	Y	L POYTRESS	Р					1.00	\$265.50	\$0.00		
October 28th 2019	Meeting with PSBAA & meeting with Darryl	Y	L POYTRESS	Р			1.00			\$101.70	\$0.00		
October 29th 2019	Art Gala and GR Davis Building	Y	L POYTRESS	Р			1.00			\$101.70	\$0.00		
October 30th 2019	School Council Meeting Matthew Halton	Y	L POYTRESS	Р	105.00	1.00				\$70.85	\$53.03		
October 31st 2019	Negosiations Preperation Meeting	Y	L POYTRESS	Р				1.00		\$180.90	\$0.00		
October 28th 2019	canyon School Council	Y	L POYTRESS	Р	105.00	1.00				\$70.85	\$53.03		
										\$0.00	\$0.00		
									1.	\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				210.00		1	. Louis and the second second	Jacobia	\$1,074.10	106.05	\$0.00	\$0.00
		Miscel	laneous Expense	es Not Incl	uded Abo	/e						A. 由*学生	
								1960 (1967) 1967 (1967)					
: 													
		258.000	Total of Mis	cellaneous	Expenses		in statis et	SHEER WAY				General Street	\$0.00
- Annual Annua	Remuneration for	Professi	of addition and on sentitive sources in	Contraction of the second s	si sanaa zoomi seeran	CONTRACTOR DE LA CONTRACT	rkshops,	Etc.	100 Bar (100		10 sources	Control 18	
	Nature of	Did I	and the second second	Monthly	Travel	Up to	Up to 4	Up to 8			Km	Meals	Lodgir
Date	Meeting or Duties	Drive Y or N	Name of Driver	or Per Diem	KM	2Hrs	Hrs	Hrs	> 8 Hrs	Amount	Driven	Means	Lough
(Charles and the second se										\$0.00	\$0.00		1
			-		1.			1. 1. 2. 2. 2. 6. 4. 5		\$0.00	\$0.00		122010-00-
		1 1000000000000000000000000000000000000								\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0.00					\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
				ypenses N		d Above				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
		) ofessiona	I Development E	xpenses N		d Above				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
		ofessiona	I Development E	xpenses N		d Above				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
		Dfessiona	I Development E	xpenses N		d Above				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
					ot include					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
			1 Development E		ot include					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 Meals Allowa	\$0.00
	Pro	1	otal of Professio	ma)Develo	ot Include					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00
		1		ma)Develo	ot Include					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 0.00		\$0.00 \$0.00
	Pro	1	otal of Profession	ma)Develo	ot Include					\$0.00 \$0.00 \$0.00	S0.00 S0.00 S0.00 O.00 Breakfast Lunch Supper	Meals Allowa	\$0.00 \$0.00 \$ 10 \$ 12
	Pro	1	otal of Profession	na) Develo	ot Include pment Ex Services		\$106.0	- 2013 - 2013 - 2015 -		\$0.00 \$0.00 \$0.00 \$0.00 \$1,074.11	\$0.00   \$0.00   \$0.00   \$0.00   \$0.00   Breakfast   Lunch   Supper   2)	Meals Allowa	\$0.00 \$0.00 \$ 10 \$ 12
	Pro Diem Amount	1	otal of Profession	na) Develo	pment Ex Services	penses	\$106.0 \$0.0	- 2013 - 2013 - 2015 -		\$0.00 \$0.00 \$0.00 \$0.00 \$1,074.11 \$1,074.11	\$0.00   \$0.00   \$0.00   \$0.00   \$0.00   Breakfast   Lunch   Supper   D   [code 70 ho   [code 77]	Meals Allowa	\$0.00 \$0.00 \$ 10 \$ 12
	Pro Diem Amount Kilometerage	T Revi	otal of Professic weed by assoc. Sup For Offic	na) Develo t. Business S s Use Only	of Include pment Ex Services S( Total	penses		- 2013 - 2013 - 2015 -		\$0.00 \$0.00 \$0.00 \$0.00 \$1,074.11	\$0.00   \$0.00   \$0.00   \$0.00   \$0.00   Breakfast   Lunch   Supper   D   [code 70 ho   [code 77]	Meals Allowa	\$0.00 \$0.00 \$ 10 \$ 12
	Prove	T Revi	otal of Profession	na) Develo t. Business S s Use Only	of Include pment Ex Services S( Total	penses		- 2013 - 2013 - 2015 -		\$0.00 \$0.00 \$0.00 \$0.00 \$1,074.11 \$106.05 \$1,180.11	\$0.00   \$0.00   \$0.00   \$0.00   \$0.00   Breakfast   Lunch   Supper   D   [code 70 ho   [code 77]	Meals Allowa - - norarium]	\$0.00 \$0.00 \$ 10 \$ 12
	Pro Diem Amount Kilometerage	T Revi	otal of Professic weed by assoc. Sup For Offic	na) Develo t. Business S s Use Only	ot Include pment Ex Services Scrvices	penses	\$0.0	0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,074.10 \$106.05 \$1,180.11 \$0.00	\$0.00   \$0.000   \$0.000   \$0.000   \$0.000	Meals Allowa - - norarium]	\$0.00 \$0.00 \$ 10 \$ 12
	Prolem Amount - (1-281-40010)	T Revi	otal of Professic weed by assoc. Sup For Offic	na) Develo t. Business S s Use Only	ot Include pment Ex Services Scrvices	penses	\$0.0	0		\$0.00 \$0.00 \$0.00 \$0.00 \$1,074.11 \$106.05 \$1,180.11	\$0.00   \$0.00	Meals Allowa - - norarium]	\$0.00 \$0.00 \$ 10 \$ 12

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PAID NOV 0 5 2019



## LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

	Trustee's Name		Lacey Poyt	ress									
Livingstone	Range For the Month of	N	ovember					Year	2019				
	Remuneration	for Boar	d Meetings, Com	nmittee Me	etings, AS	BA Meeti	ngs, Etc.						
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
November 7, 2019	Remembrance Day Assemblies - Canyon, FP Walsh, WA Day	Y	L POYTRESS	м	102.00		1.00			\$0.00	\$51.51		
November 7, 2019	Wisdom and Guidance Council at GR Davis	Y	L POYTRESS	Р			1.00			\$101.70	\$0.00		
November 8, 2019	Zoom confrence: Engagement of Choice in Education	Y	L POYTRESS	Р		1.00		2	Sec. Sec.	\$50.85	\$0.00		
November 13, 2019	Board Meeting	Y	L POYTRESS	Р				1.00		\$180.90	\$0.00		1.0
November 14, 2019	Board Retreat	Y	L POYTRESS	Р					1.00	\$265.50	\$0.00		
November 15, 2019	Board Retreat	Y	L POYTRESS	Р			1.00			\$101.70	\$0.00		
November 17, 2019	ASBA Fall Annual General Meeting	Y	L POYTRESS	Р	470.00		1.00	1		\$196.70	\$237.35		
November 18, 2019	SBA Fall Annual General Meeting / AB Ed Meeting with Gene William			Р					1.00	\$265.50	\$0.00		
November 19, 2019	ASBA Fall Annual General Meeting	Y	L POYTRESS	Р	470.00			1.00		\$275.90	\$237.35		
November 25, 2019	ASBA zone Six & Advocacy committee Meeting			Р				1.00		\$180.90	\$0.00		
November 19, 2019	WA Day School Council	Y	L POYTRESS	Р		1.00				\$50.85	\$0.00		
	Nov 27 Board Meeting and Nov 28 Negotiations Mtg Cancelled									\$0.00	\$0.00		
	Totals				1,042.00			1		\$1,670.50	526.21	\$0.00	\$0.00
			Total of Misc										\$0.00
	Remuneration for	Professio	onal Developmer	nt Meetings	s, Convent	ions, Wo	rkshops,	Etc.					
Date	Nature of Meeting or Duties	Did I Drive Y or N	Name of Driver	Monthly or Per Diem	Travel KM	Up to 2Hrs	Up to 4 Hrs	Up to 8 Hrs	> 8 Hrs	Amount	Km Driven	Meals	Lodging
								1.000		\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
	Totals				0.00					\$0.00	0.00	\$0.00	\$0.00
	Pro	fessional	Development E	xpenses N	ot Include	d Above							
				-									
		To	otal of Profession	nal Develo	pment Exp	enses							\$0.00
			gw	P.							Breakfast	Meals Allowan	10.00 \$
	Trustee's Signature	Revie	wed by Assoc. Supt	. Business S	ervices						Lunch Supper	-	\$ 12.00 \$ 25.00
	Per Diem Amount		For Office	Use Only						\$1.670.50	[code 70 hor		
	Kilometerage				\$0.	505	\$526.2	]		<u> </u>	1.	·	
	Expenses						\$0.00	ט			] [code 77]		
			or Office Use Only - PROFI		Total					\$2,196.71	J		
	Per Diem Amount - (1-281-40010)	F	or onice use only - PROFI	ESSIONAL DEVE				7		\$0.00	[code 73 hor	orarium]	
	Kilometerage				\$0.	505	\$0.00	-			[code 78]		

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Total

PAID DEC 0 4 2010

\$0.00

REVISED SEP 11, 2019